

July 16, 2025

Public Notification :

RSPO Initial Certification Audit of PT Perkebunan Nusantara V Terantam POM Parent Company name PT Perkebunan Nusantara III (Persero) (RSPO Membership : 1-0030-06-000-00)

Dear [Stakeholder],

This is to inform that the above Management Unit under the Parent Company of PT Perkebunan Nusantara III with RSPO membership number : 1-0030-06-000-00 had appointed CB PT. TUV Rheinland Indonesia to conduct the Initial Certification Audit at PT Perkebunan Nusantara V Terantam POM and its supply base, located Kasikan Village, Tapung Hulu Sub-district, Kampar District, Riau Province, Indonesia. The audit will be conducted from September 1 - 5, 2025, against the requirements in the document [National Interpretation of RSPO Principles & Criteria 2020 / RSPO Principles & Criteria 2018].

Trading Account ID : TA25-016681
 Manajemen Unit ID : MU25-016016

For brief background information on the parent company, please refer to <https://rspo.org/members/all>.

PTPN IV Regional III's vision is to become a global company based on integrated and sustainable agribusiness, while PTPN IV Regional III has a mission that is to produce high quality products for customers, form superior work process capabilities through continuous improvement and innovation with the best plantation operational practices based on digital and create value for shareholders, develop an excellent organization and culture as well as competent and prosperous human resources in realizing the potential of each individual, participate in improving the welfare of the community and preserve the environment for the good of future generations, develop integrated downstream businesses to add value to agribusiness products, actively contribute to government initiatives for national food and energy security, uphold high ethical standards through the implementation of good corporate governance. PTPN IV Regional III specializes in oil palm management and processing activities. PTPN IV Regional III has a total area of oil palm plantations covering 82,532 Ha.

Information of the production data to be assessed on the mill and estates are as follows

1. Name of Mill

Name of Mill	Mill Capacity (Ton/Hour)	Location	Location as per GPS (in degrees, minutes and seconds)		Estimated Annual Output* (MT)	
			Latitude (North/South)	Longitude (East/West)	CPO	PK
Terantam	60	Kasikan Village, Tapung Sub-district, Kampar Regency, Riau Province	°N 00°34' 44.02"	E 100°45' 2.72"	19.540	3.281

2. Name of Supply Base / Estates / Including Scheme Smallholder

Estate Name/ Association	Location	GPS location (in degrees, minutes and seconds)		Summary Area (Ha)*		Estimated Annual FFB Production (MT)*	NPP Process*	RaCP Process***
		Latitude (North/South)	Longitude (East/West)	Total Certified Area	Planted Area			
Tamora (SB25-005967)	Kasikan Village, Tapung Sub-district, Kampar Regency, Riau Province	0° 34' 5.01" N	100° 45' 27.19" E	3.449,75	2124,07	63.822	No	No
Sei Kencana (SB25-006315)	Senamanenek Village, Tapung Hulu Kec, Kampar Kab, Riau Province	0° 43' 27.3" S	100° 46' 04.7" E	2484,86	2431,55	18.214	No	No
Total				4.372.25	3.033,64	82.036		

Note :

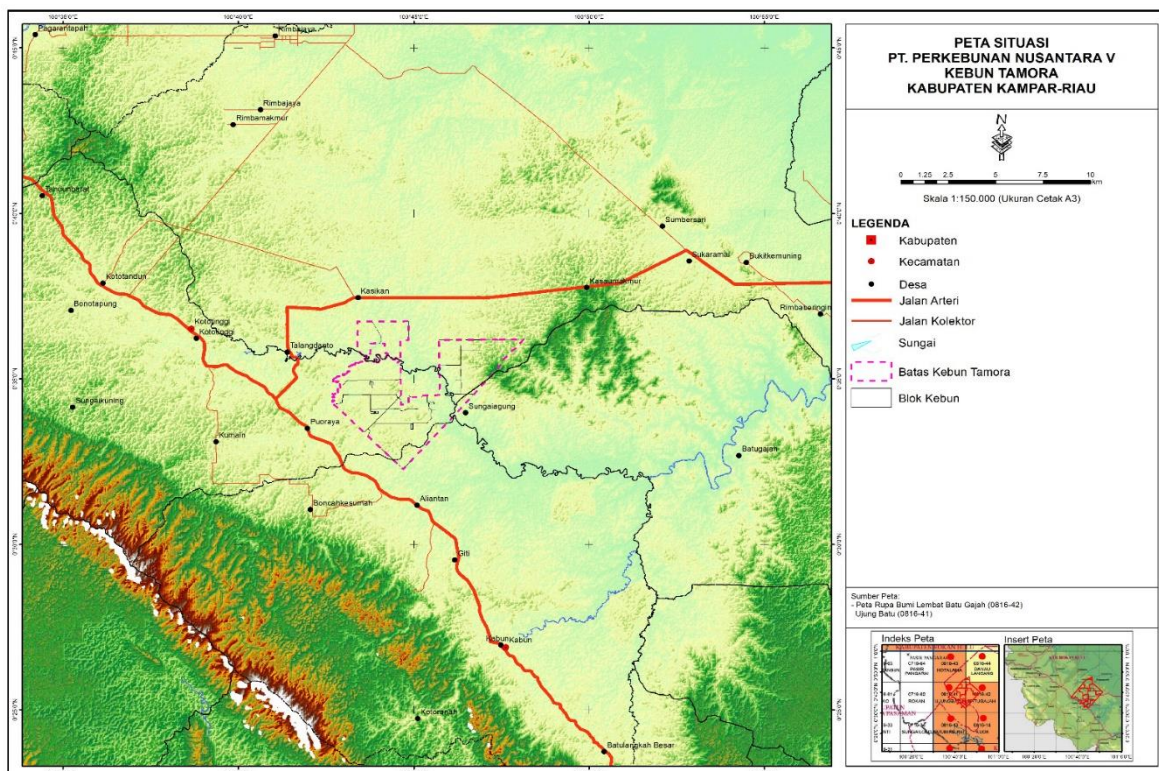
*) period of year 2024

**), Based on the year of planting and the history of land clearing activities

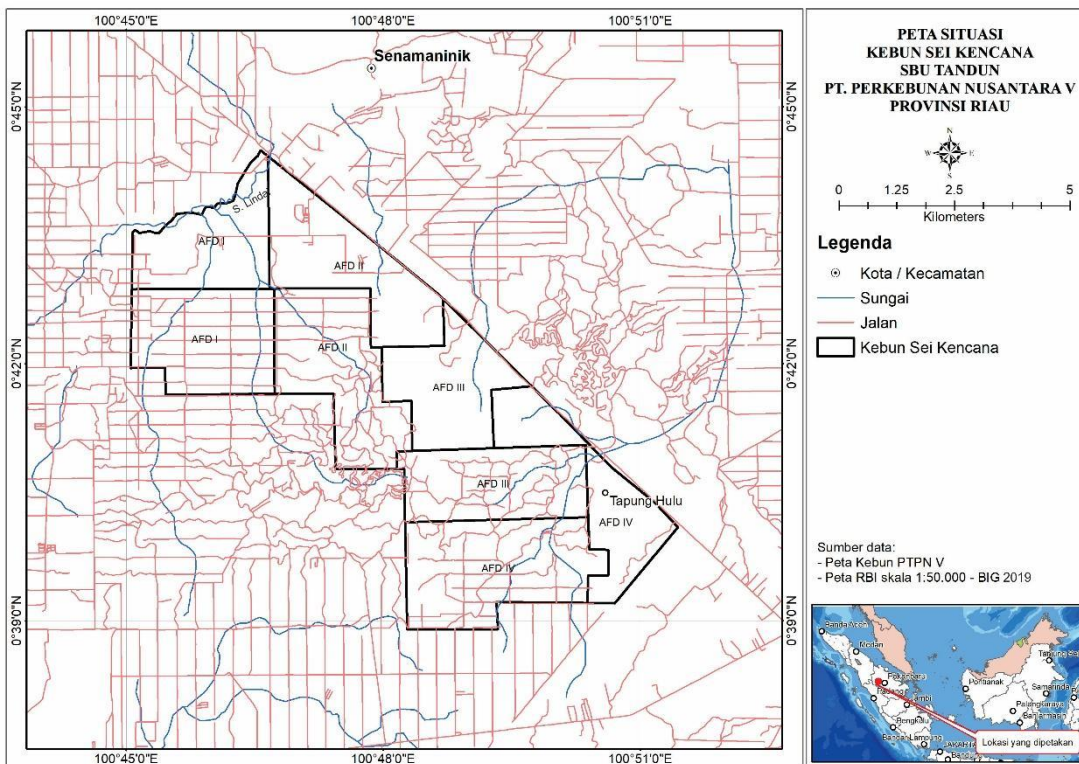
***). Based on disclosure liability information and RaCP tracker on RSPO website

3. Location Map of Management Unit

Tamora Plantation



Sei Kencana Plantation:



4. NPP Process and RaCP Status

The Company is not undergoing the NPP Process.

PT TUV Rheinland Indonesia is a member of the TÜV Rheinland group, a global leader in independent assessment and testing services. Established in 1872, the TÜV Rheinland Group has 130 years of experience in providing a wide range of certification services including engineering services at 360 locations in 62 countries around the world.

The Audit Team consists of:

Audit Team	Roles/areas required	Qualifications and Experience
Trismadi Nurbayuto	Audit Team Leader - Best Agricultural Practice, SCCS	<ul style="list-style-type: none"> Has participated in trainings such as ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 & 17021; ISO 22000 by PT Mutu Agung Lestari (2013-2014), Indonesian Sustainable Palm Oil (ISPO) by ISPO Commission (2013); OHS Expert by Manpower Ministry (2014), RSPO P&C Lead Auditor Course by Daemeter&Proforest (2014); OHS Auditor training by Manpower Ministry (2015); In-house training: Palm Oil Mill Processing, Best Management Practices on Peat Area, Integrated Pest Management by PT Mu-tuagung Lestari (2016); RSPO Next Auditor by RSPO Sekretariat (2016); In-house training: SA 8000 by PT Mutuagung Lestari

Audit Team	Roles/areas required	Qualifications and Experience
		<p>(2018); Refreshment train-ing: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&C by David Ogg & Partner Ltd (2024).</p> <ul style="list-style-type: none"> Has had work experience such as Field Assistant in PT Bumi Raya Investiondo (2007-2008), Technical Expert Assistant on Social & Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO & ISPO Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TUV Rheinland Indonesia (August 2021-present).
Burhanuddin Gala	Auditor - Social and Legal	<ul style="list-style-type: none"> He has attended several trainings such as, Roundtable Sustainable Palm Oil (RSPO) Lead Auditor Course, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Envi-ronmental Impact Assessment (EIA), High Conservation Value Forest/Area (HCVF/A), Social Impact Assessment (SIA), LEI Standard 5000-1/5000-2/5000-3, Sustainable Forest Management Certification (PHPL), Timber Legality Verification (SVLK), T-Bosiet Course with guid-ance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA & AHA. He has working experiences such as Researcher and non-permanent lecturer at An-thropolo-gy Department, Faculty of Social and Political Science, Univer-sity of Indone-sia, non-permanent lecturer at Communication Departe-ment, University of Paramadina, PHPL & PHTL auditor at Ayamaru Civic Center. PHPL & PHTL auditor at Ayamaru Certi-fication, PHPL and SVLK auditor at Lambodja Certification, ISPO Trainer, HCV Assessor and SIA expert at Sonokeling Akreditas Nusantara, RSPO, PHPL and PHTL auditor at TUV Rheinland Indonesia, Sociocul-tural expert at Wicaksana Megacipta consultant, Sociocultural expert at Ayamaru Bakti Pertiwi consultant.
Bayu Yogatama	Auditor - HCV; Environment, OHS	<ul style="list-style-type: none"> He has attended several trainings such as ISO 9001:2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, ISO 14001:2015 Quality Auditor / Lead Auditor Course Guidelines for Environmental Management System. ISPO Lead Training, RSPO Lead Training, Green Industry Lead Training, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065. He has working experiences such as Facilitator in UNDP Project (2015); Inspector of wood products (Plywood) in (2016); ISPO (Indonesian Sustainable Palm Oil) and RSPO Auditor in PT Mutuagung Lestari (2017 - 2023). Auditor in PT TUV Rheinland Indonesia (2023-now).
Ibrohim Prayento	Auditor - Best Agricultural Practice; HCV; GHG	<ul style="list-style-type: none"> He has attended several trainings such as Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by ISPO Commision; Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2008); Environmental Management Systems Auditor/Lead

Audit Team	Roles/areas required	Qualifications and Experience
		Auditor Conversion Training by IRCA (ISO 14001:2004); SVLK Auditor Train-ing by Ministry of Forestry; RSPO P&C training. <ul style="list-style-type: none"> • He has working experience such as Manager in PT TUV Rheinland Indonesia

PT TUV Rheinland Indonesia invites stakeholders to provide comments/opinions (if any) on the following matters relating to the sites to be audited. Comments/opinions will only be accepted if submitted within 30 days from the date of this letter and will be taken into consideration in the audit.

For comments/opinions that are requested to be kept confidential or made anonymous, please add the word "CONFIDENTIAL" in the header of your reply.

The commenter/opinion should include the following detailed information so that he/she can be contacted if further clarification on the issues raised is required.

Name : **Trismadi Nurbayuto**
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Opinions/comments should be sent to :

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Yours faithfully,



Dian S. Soeminta

General Manager of Sustainability Assurance
 PT TUV Rheinland Indonesia